PROJECT NUMBER : CONTRACTOR:

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION OFFICE OF STATE AID ROAD CONSTRUCTION JACKSON, MISSISSIPPI

## CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

COUNTY:

COUNTY/LSBP ENGINEER:							
THIS IS TO CERTIFY THAT PAYMENT HAS AMOUNT INDICATED FOR WORK PERFOR SATISFY THE REQUIREMENTS HB 1562 –	RMED OR MA	TERIALS/SUPI					ст то
***	THIS REPO	ORT IS SUBJ	ECT TO AL	JDIT ***			
Subcontractor	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete
SUBMITTED BY (Contractor)			DATE:				
TITLE							
REVIEWED BY (County/LSB		NOTOLICE	NIO 4444				
	***	<b>NSTRUCTIO</b>	NS ***				

- 1. CONTRACTOR MUST SUBMIT THIS REPORT EACH MONTH TO THE COUNTY ENGINEER.
- 2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE COUNTY ENGINEER.
- 3. THE COUNTY ENGINEER WILL ATTACH THE OCR-484-SA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO THE OFFICE OF STATE AID ROAD CONSTRUCTION.
- 4. PROGRESS ESTIMATES MAY BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-SA.